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|---|-----------------------|---------------------|-------------------------------|
| 2025 SEPT | | | |
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| Vendors | Invoice # | Amount | |
| | | | |
| LG&E | 3000-2361-6117 | \$ 2,538.96 | |
| Nextiva (phone) | 40005227265 | \$ 38.54 | |
| Ecotech | 1779094 | \$ 11,855.40 | |
| VC3,Inc. | VC3-212760 | \$ 212.00 | Dated 7-18-25 Dan has paid |
| VC3,Inc. | VC3-219661 | \$ 729.57 | |
| U-Haul Storage | | \$ 84.95 | Credit Card |
| Derby City Protection August | | \$ 3,315.00 | |
| Derby City Protection July | 1710 | \$ 2,295.00 | |
| Maximus Lawn Care-Aug | 26-002 | \$ 9,550.00 | |
| Maximus Lawn Care-July | 26-001 | \$ 3,750.00 | |
| McClain DeWees | 31237 | \$ 50.50 | Adj by \$150 |
| Pro Trees | 241 | \$ 3,150.00 | |
| Bev Lush - mileage | | \$ 73.92 | |
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